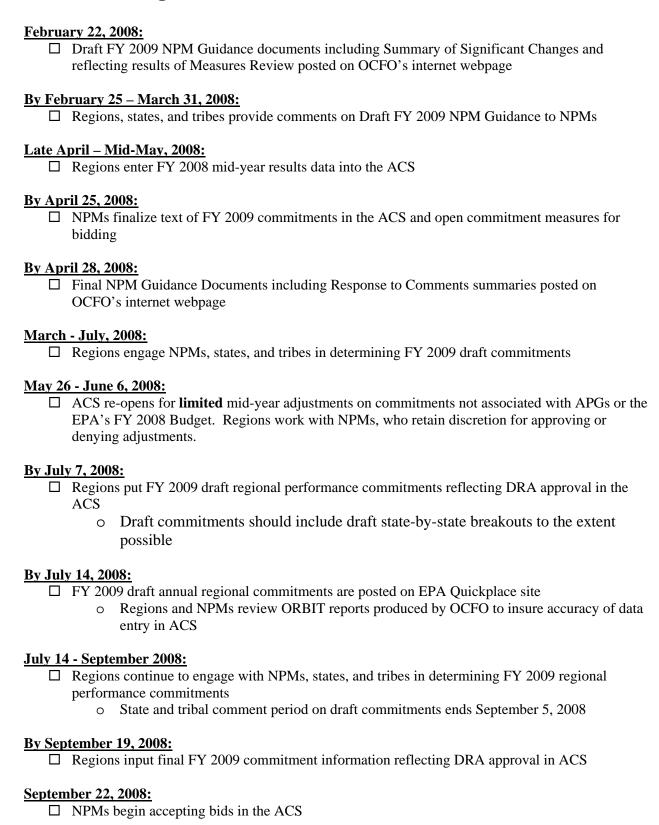
Regional Checklist for FY 2009 Guidance



By September 26, 2008:
☐ Regions and NPMs notify OCFO of any outstanding issues with unresolved bids for dispute
resolution
 Issues identified should have been raised to the DAA/DRA level
October – Early November, 2008:
☐ Regions enter FY 2008 end-of-year results data in the ACS
By October 6, 2008:
☐ Regions and NPMs reach agreement in the ACS on FY 2009 performance commitments
 Final commitments should include draft state-by-state breakouts to the extent
possible
By October 10, 2008:
☐ FY 2009 final commitments (for which agreement was reached) are posted on the EPA
Quickplace
 NPMs and Regions review ORBIT reports produced by OCFO to insure accuracy of data entry in ACS
October 29, 2008:
☐ FY 2009 Commitments are locked in the ACS.

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